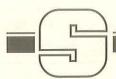
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title:	Prairie Trail - Magazine/Cherry Paving Project					
Änkeny	Contractor: Snyder & Associates, Inc.						
	Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023						
bringing it all together	Finance Bud	_			75		940.4210
	Vendor Proje			The state of the s		#	
	Original Con	tract Date: _	Decembe	er 1, 2008	Vendo	r#	990
Date of Council Meeting	9/7/201	0		ļ	PAYMENT RE	QUEST#	21
	PAYM	ENT PERIO): From:	07/16/10	throug	jh:	08/19/10
Contract Summary							
Original Contract Amount:		\$	624,200.00	•			
Net change by Change Orders:		\$	213,900.00				
Contract Amount to Date: (line 1 ±	2)			\$	838,100.00		
Total completed and stored to da	ite:	\$	651,516.96				
Retainage: 0 % of Com	pleted Work:	\$		er.			
Total Earned less Retainage:				\$	651,516.96		
Less previous applications for pa	yment:			\$	565,868.46		
SUBTOTAL						\$	85,648.50
OTHER CHARGES (Please attach	an itemized list)				,	\$	
CURRENT PAYMENT DUE					3	\$	85,648.50
Balance to finish, including retain	age:			\$	186,583.04		
Contract Time Remaining (If applied	cable)		-				
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current payments.	all the amounts have I	been paid by the Co					
Construction Contractor Approva	l: Firm Name						
Signature						Date	
Engineer/Consultant Approval:	Snyder & Asso	ociates, Inc.					
Ma	Firm Name	had				8/30	10
Signature						Date	
City of Ankeny Staff Approval	m215	and and				8/2	0/0
Signature	101	3				Date	
Submit to:		0			2		
Email:		P	hone:		Fax:		



OC

ANKENY, IA (515) 964-2020

(712) 243-6505

(319) 362-9394

(712) 322-3202

(660) 582-8888

CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO

August 30, 2010

Mr. Paul Moritz, P.E. City of Ankeny 220 W. First Street Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 21

PRAIRIE TRAIL - SW MAGAZINE ROAD/SW CHERRY STREET

PAVING PROJECT PROJECT NO. 108.1003

Dear Paul,

Enclosed is our twenty-first invoice for the above referenced project for work performed through August 19, 2010.

During this period, we have overseen the construction of the U.S. 69 and SW Magazine Road intersection project and the SW Magazine Road and SW Cherry Street paving project and coordinated utility company relocations. We also finalized the plans for the next phase of the project, SW Magazine Road from SW Cherry Street to SW State Street. Those improvements are scheduled for a September 14, 2010 bid opening with construction commencing in late September.

Over the next month, we will open bids for the last phase of the project, and continue with construction administration on the two on-going projects along U.S. 69 and adjacent to the new high school and middle school.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

Project Director

MAL:gan

Encl.



ENGINEERS & PLANNERS

SOCIATES

ANKENY, IA (515) 964-2020

(712) 243-6505

CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO (319) 362-9394

(712) 322-3202

(660) 582-8888

\$0.00

INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz City of Ankeny 220 W. First Street Ankeny, IA 50023-1751 August 30, 2010

Subtotal this Phase

Invoice No:

108.1003.01 - 21

Project

108.1003.01

Prairie Trail - Magazine/Cherry Paving Project

Professional Services through August 19, 2010

Fin Code 940.3940.4210 Fin Proj 940.4210

Basic Services (Budget \$336,500)

	Total	Prior	Current		
Billings to Date	336,211.28	336,211.28	0.00		
Additional Services (Bud	get \$170,300)	31.00			
Current Services		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer		23.50	145.00	3,407.50	
Land Surveyor VI		2.50	112.00	280.00	
Engineer IV		31.50	94.00	2,961.00	
Engineer III		60.00	85.00	5,100.00	
Engineer II		187.00	78.00	14,586.00	
Lead Technician		27.50	92.00	2,530.00	
Technician VIII		14.00	82.00	1,148.00	
Technician VI		225.00	68.00	15,300.00	
Technician V		44.00	62.00	2,728.00	
Technician II		25.00	41.00	1,025.00	
Tota	al Services	640.00			49,065.50
			Subt	Subtotal this Phase	
	Total	Prior	Current		
Billings to Date	141,434.85	92,369.35	49,065.50		
Construction Services (B	udget \$306,300)				
Current Services		Hours	<u>Rate</u>	Amount	
Principal Engineer		16.00	145.00	2,320.00	
Principal Engineer		11.00	145.00	1,595.00	

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS 2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023 email: ar@snyder-associates.com Federal E.I.N. 42-1379015





SNYDER & ASSOCIATES

ANKENY, IA (515) 964-2020 | ATLANTIC, IA (712) 243-6505 | CEDAR RAPIDS, IA (319) 362-9394 | COUNCIL BLUFFS, IA (660) 582-8888 | ST. JOSEPH, MO (615) 364-5222

Project	108.1003.01	Prairie 1	Prairie Trail - Magazine/Cherry Paving Projec			
Lead Pro	oject Manager		1.50	134.00	201.00	
Project N	⁄lanager VI		6.50	112.00	728.00	
Engineer	rV		96.00	105.00	10,080.00	
Project M	⁄lanager V		2.00	105.00	210.00	
Project N	Manager IV		34.00	94.00	3,196.00	
Engineer	· III		2.00	85.00	170.00	
Engineer	· II		10.00	78.00	780.00	
Technicia	an VIII		129.50	82.00	10,619.00	
Technicia	an VII		82.00	73.00	5, <mark>986.</mark> 00	
Technicia	an V		4.00	62.00	248.00	
Technicia	an III		4.00	48.00	192.00	
	Total Service:	S	398.50			36,325.00
Employe	ee Mileage @ .50				178.00	
Submitta	al/Recording Fees				9.00	
	Total Expense	es				187.00
Fleet Mile	eage	45.0) mi. @ 0.50		22.50	
Fleet Mile	803		0 mi. @ 0.50		8.50	
Fleet Mile	0.00		0 mi. @ 0.50		15.00	
Fleet Mile) mi. @ 0.50		12.50	
Fleet Mile) mi. @ 0.50		9.00	
Fleet Mile	1975		mi. @ 0.50		3.50	
7 1007 11111	Total Units		6 0.00			71.00
				Subto	tal this Phase	\$36,583.00
		Total	Prior	Current		The company of the co
Billings to Da	ate	154,870.33	118,287.33	36,583.00		
Contingency	y (Budget \$25,000)					
				Subto	tal this Phase	\$0.00
		Total	Prior	Current		
Billings to Da	ate	19,000.50	19,000.50	0.00		
				Amount Du	e this Invoice	\$85,648.50
		Total	Prior	Current		
Billings to Da	ate	651,516.96	565,868.46	85,648.50		

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS 2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023 email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SSOCIATES

ANKENY, IA (515) 964-2020 (712) 243-6505 (319) 362-9394 (712) 322-3202 (816) 364-5222

Project

108.1003.01

Prairie Trail - Magazine/Cherry Paving Project

Invoice 21

Snyder & Associates, Inc.

Mark Land